

1770 Cray Robert

GONE SCAN

RISTORY: PROSTATE CANCER

THERE IS MARKEDLY INCREASED TRACER UPTAKE IN THE RIGHT KNEE THAT

TOULD HELP FURTHER EVALUATE THIS. THERE IS FOCALLY INCREASED TRACER

UPTAKE SEEN IN THE PEDICULAR REGION OF THE L5 VERTEBRAL BODY THAT MAY

WELL BE RELATED TO ARTHRITIS AND PLAIN FILM X-RAYS OF THIS MAY HELP

IN FURTHER EVALUATION. THERE IS ARTHRITIC UPTAKE IN BOTH SHOULDERS,

ELBOWS AND FEET. THERE IS A SMALL FOCUS OF SLIGHTLY INCREASED TRACER

UPTAKE SEEN IN THE STERNOMANUBRIAL JOINT THAT PROBABLY IS ARTHRITIC

IN NATURE AND THERE IS ALSO A TINY FOCUS OF SLIGHTLY INCREASED TRACER

UPTAKE SEEN IN ONE OF THE LOWER POSTERIOR RIGHT RIBS (APPROXIMATELY

THE 10TH). THERE IS ONLY FAINT INCREASED INTENSITY AND MAY BE RELATED.

TO PREVIOUS TRAUMA.

* OPINION:

- * 1. MARKEDLY INCREASED TRACER UPTAKE <u>RIGHT KNEE</u> COULD BE RELATED * TO ARTHRITIS AND/OR TRAUMA. PLAIN FILM X-RAYS OF THIS AREA COULD * HELP IN FURTHER EVALUATION.
- * 2. INCREASED TRACER ACTIVITY IN THE REGION OF THE L5 VERTEBRA * MAY BE RELATED TO ARTHRITIS AND PLAIN FILM X-RAYS OF THE LUMBAR
- * SPINE COULD HELP IN FURTHER EVALUATION OF THIS. * 3. ARTHRITIC UPTAKE NUTED IN THE SHOULDERS, FLBOWS AND FEET.
- * 4. FOCUS OF SLIGHTLY INCREASED TRACER UPTAKE AT THE STERNOMANUBRIAL
 - JOINT PROBABLY RELATED TO ARTHRITIS, FOCUS OF FAINTLY INCREASED
- * TRACER UPTAKE SEEN IN ONE OF THE LOWER RIGHT RIBS POSTERIORLY
 * DECREE V DELATED TO PREVIOUS TRAUMA FOLLOW UP BONE SEAN IN 2-3
 - PROBABLY RELATED TO PREVIOUS TRAUMA. FOLLOW UP BONE SCAN IN 2-3 MONTHS MAY HELP FURTHER EVALUATE THESE AREAS.

K RB

16

FUNCTION

DR R W FINLEY

PAT-ORDERS

& ENTERN

TechCare

Annual Health & TB Screening Appointment

K Naph Care

11/21/2002

Name

Name

Phone

Address

MCCRAY,ROBERT

DOC#

167644

Birth Date		
Appointment Date	6/20/2002	
TB Screening Data		
Date Given	6/20/2002	
Site Given	Left Arm	
Lot#	4525G261	
Nurse Administering	SKINNNER	
Date Read	6/22/2002	
Size in MM	0	
Nurse Reading	SKINNER	
Medical Data		
Current Weight	162	
Previous Weight	164	
Height	NA	
Blood Pressure	154/88	
Recent Chest Pain	No	
Kitchen Clearance	Yes	
Productive Cough	No	
Any Bleeding	Yes	
Diabetic	NA	
Diabetic Condition	NA	
Prosthetic	NA	
Duty Status		

ROBERT MCCRAY

703-803-7288

UNK

Il. Jarh

D. P. Bhuta, M.D., F.A.C.S.

DIPLOMATE AMERICAN BOARD OF UROLOGY

ADULT AND PEDIATRIC UROLOGY

345 ST. LUKES DRIVE MONTGOMERY, AL 36117

PHONE: (334) 279-5737 FAX: (334) 279-1048

October 27, 2002

Dr. McClain Kilby Correctional Facility 12201 Wares Ferry Road Montgomery, AL 36116 RE: Robert McCran H 16764

RE: Robert McCray Age 70, sex M Chart 376 SS#

Dear Dr. McClain,

Just a brief note to inform you of the follow-up on Mr. McCray, 70 year-old gentleman with PSA of 10.4.In 1997 his PSA was 6.1.

He was having some difficulty voiding and I started him on Flomax-samples were given. Because of high PSA he was advised to have ultrasound and biopsy of the prostate gland. Biopsy was positive from the left lobe of the prostate gland. I faxed you a copy of the report.

Mr. McCray will need bone scan to make sure there is no metastasis. He needs to return to me for further follow-up after this. We will then discuss a definite line of treatment.

Enclosed are copies of the pathology report for your records.

Thank you,

P. Bhuta

DPB/amc

HIBB で紀までのちに別めの887例ビ戸工ドM Document 31-4 565 BIBB LN BRENT, AL 35034-404

Filed 04/14/2006 Page 4 of 41 Quest

Diagnostics

MCCRAY, ROBERT

69

LYRENE, GEORGE A

ATIEN	TN#581600	AT010519E	PATIENT ID	0430200E09480	AMORS BREEF	Mys 40012002	8:30AM
AGE	REQUISITION NO	ACCESSION NO.	LAB REF. #	COLLECTION DATE & TIME	LOG-IN-DATE	REPORT DATE	TIME
REM	IARKS		<u></u>				

FINAL

	SULT	UNITS	REFERENCE	SITE
REPORT STATUS SELECTE TO A TEST IN RANGE	OUT OF RANGE	A Charles	RANGE	CEEE
TOTAL PSA	9.4 H	NG/ML <	OR = 4.0	

THE REAGENT MANUFACTURER OF THIS ASSAY IS ABBOTT DIAGNOSTICS.

BECAUSE THE CONCENTRATION OF PSA IN ANY GIVEN SPECIMEN CAN VARY DUE TO DIFFERENCES IN ASSAY METHODS AND REAGENT SPECIFICITY, VALUES FROM DIFFERENT ASSAY METHODS CANNOT BE USED INTERCHANGEABLY. SERUM PSA LEVELS, REGARDLESS OF VALUE, SHOULD NOT BE INTERPRETED AS ABSOLUTE EVIDENCE OF THE PRESENCE OR ABSENCE OF DISEASE.

>> END OF REPORT - MCCRAY, ROBERT AT010519E ()

5/6/02

D. P. Bhuta, M.D.

DIPLOMATE AMERICAN BOARD OF UROLOGY

ADULT AND PEDIATRIC UROLOGY

303 SOUTH RIPLEY STREET SUITE 4400 PROFESSIONAL BUILDING MONTGOMERY, AL 36104 PHONE: (334) 284-1445

6032 WINTON BLOUNT BLVD. MONTGOMERY, AL 38117 PHONE: (334) 260-0147 260-0148

June 24, 1998

Dr. An Kilby Correctional Center Mt. Meigs, Al. 36057

RE: Robert McCray

Dear Dr. An:

I appreciate your referral of Mr. McCray, with a P.S.A. of 5.3 which is normal for his age specific P.S.A. ratio.

He has some obstructive symptoms but with no nocturia. He has frequency every one to two hours and is voiding with a slow stream. His urinalysis was normal. He has no infection. His prostate was enlarged but it was not tender and no nodules were felt. His CBC and Chemistry were within normal limits. Definitely, he needs and I.V.P. He needs a periodical follow up for his P.S.A. Further treatment will depend upon I.V.P. report. Please send me a copy of the I.V.P. report.

Sincerely.

D.P. Bhuta, M.D.

DPB/bn

Th 1/13/90

Physician's Signature

Physician's Signature

Physician's Signature

Physician's Signature

Physician's Signature

Physician's Signature

(-Ray Requisition and Report

Case 2:05-cv-00887-MEF-TFM Document 31-4 Filed 04/14/2006 Page 7 of 41

02/20/2002 15:38 925909

RADIOLOGY I DC OFAL

RADIOLOGY ASSOCIATES OF ALABAMA, P.C.

P.O. Box 10168 Birmingham, Alabama 35202-0168

· 205-870-0123

Fax 205-870

NAME: MCCRAY, ROBERT FACILITY: BIBB DOE ID#167644

AP CHEST 02/18/02

THE HEART AND LUNGS AND SKELETAL STRUCTURES ARE NORMAL.

RP

S. LOVELESS, M.D.

PRELIMINARY UNSIGNED REPORT

SIGNATURE

80
80
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1 80
1 80
re is g-

FIRST PATIENT'S LAST NAME MIDDLE DATE OF BIRTH R/S ID NUMBER no Chair Robert 1676

CONSULTATION PROVIDED BY

CAHABA IMAGING, P.C.

Homewood Plaza Office Bldg. 3125 Independence Drive, Suite 105 Homewood, AL 35209 (205)802-6100 * 1-800-535-2189 * Fax: (205) 870-1207

NAME	3/25/9
	AGE DATE OF EXAM PATIENT #
Mc Cray Robert	PROVIDER NAME 3-30-99 167644
Donaldson	Dr. daybaun
PROCEDURES:	HISTORY 0
CXX. PA & LAT	CCC -> HTN
	40 inight raids in part, again now

ROBERT MCCRAY 167644

CHEST: The heart is not enlarged. The lungs are clear. IMPRESSION; NORMAL CHEST

D & T: March 31, 1999

Thomas J. Payne, III, M.D. Iba

Report electronically signed. Original signature on file.

CONSULTATION PROVIDED BY

CAHABA IMAGING, P.C.

Homewood Plaza Office Bldg. 3125 Independence Drive, Suite 105 Homewood, AL 35209 (205)802-6100 * 1-800-535-2189 * Fax: (205) 870-1207

50 1-2-3		3/2 <i>5/99</i> DATE OF EXAM	
NAME	AGE	DATE OF EXAM	PATIENT #
M Chay lobert		3-30-99	167644
Donaldson	PROVIDER O4. C	Name Yaybaun	
PROCEDURES:	HISTORY	0	
CXR, PA & LAT	ccc	-> HTN	
	40	night raids in	pad, again new

ROBERT MCCRAY 167644

CHEST: The heart is not enlarged. The lungs are clear.

IMPRESSION; NORMAL CHEST

D & T: March 31, 1999

Thomas J. Payne, III, M.D. Iba

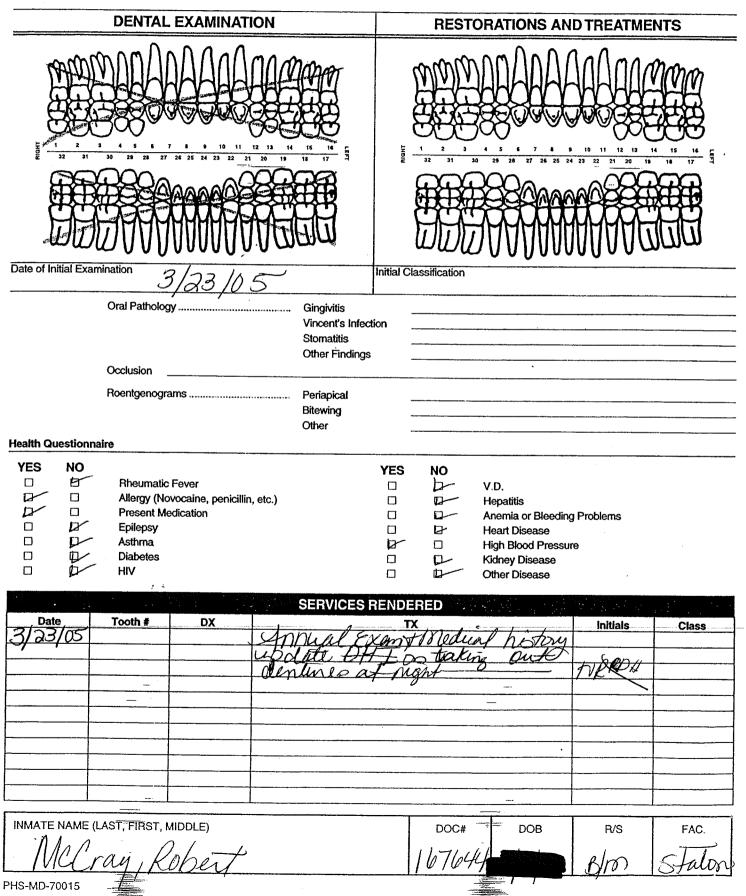
Report electronically signed. Original signature on file.



DEPARTMENT OF CORRECTIONS

MENTAL HEALTH SERVICES

DENTAL RECORD



CORRECTIONAL MEDICAL SERVICES DENTAL TREATMENT RECORD

NAMEDOCADIL ROMAN		1D#: \	67644	RACE BIM		5
TIT- (Tay) TO ASI			RESTORATION AND TREATMENTS			
DENTAL EXAMINATION			RESTORATION AND TREATMENTS			
Date of Initial Examination: College		TOO	ГН	PRIORITY LIST		
Initial Classification:						
Oral Pathology:						
Gingivitis						
Vincent's Infection						
Stomatis						
Other Findings						
Occlusion						
Roentgenograms:						
Periapical						· -
Bitewing						
Panarex					il.	l
HEALTH QUESTIONNAIRE	YES	NO			YES	NO
Are you in good health? - telte			Acquired Imm	une Deficiency (AIDS/HIV)?	-	
Allergies			Gastrointestina	al disorders		
Anemia			Glaucoma		1009	
Asthma or other respiratory problems			Heart disease	or murmur	-	
Blood pressure conditions	<u> </u>		Hepatitis	1	-	
Diabetes			Kidney proble	()	12	
Epilepsy				nesthetics or medications		
Excessive bleeding after surgery			Rheumatic fev		1	
Fainting			Taking any me	<u> </u>		
B-coment?		11	Thyroid condi	tions		

Case 2:05-cv-00887-MEF-TFM AUG-11-2004 20:08 FROM:D P. BHUTA

Document 31-4 3342791048

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Robert McCray Chart 376 Age 71, sex M 4/30/04

Mr. McCray came back to us for follow-up. He is known to us. He was supposed to go to Birmingham to have radioactive seed implant. He did not go for the procedure. We again talked to him about the radiation therapy treatment because of his age and multiple medical problems, but he elected to have Lupron injections. we will make appropriate arrangements and discuss with his doctor.

Case 2:05-cv-00887-MEF-TFM Document 31-4 Filed 04/14/2006

I SERVICES: AUTHORIZA PRISON HEA

No Croy, Pohert		167644MC
	Effective Dates:	04/05/2004
	Visits Authorized:	1
	Contact Name:	Michelle Pope
	Telephone Number:	(334)395-5973 Ext 14
	McCray, Robert Office Visits: Outpatient Urology Referral Visits authorized for 60 days from effective date. Bibb Correctional facility 13655462	Office Visits: Outpatient Urology Referral Visits authorized for 60 days from effective date. Bibb Correctional facility Talonhone Number:

Note to Provider of Services:

Medicare/Medicaid do not cover any health services provided to an inmate in custody, except in certain circumstances

not applicable to this inmate. Authorization is diagnosis and procedure specific. Any additional tests, procedures, and inpatient or outpatient services must receive prior authorization to ensure benefit eligibility and payment. (Use above contact name and telephone number)

Authorization for payment of service is guaranteed only if service is provided during the actual time of confinement to the

referring correctional facility.

HIPAA: Please be advised Prison Health Services, Inc. ("PHS") is not a covered entity under HIPAA's Rule on the Privacy of Individually Identifiable Health Information Standard ("Privacy Rule"). Because PHS does not engage in electronic transactions under HIPAA's Electronic Transactions and Code Set Standards ("Transaction Standards"), HIPAA's Privacy Rule does not apply to PHS.

Payment will not be processed until we receive a clinical summary.

For Payment Please Submit Claims To:

Prison Health Services P.O. Box 967 Brentwood, TN 37024-0967

> The consulting physician should complete this section. The completed form will be sealed in the attached envelope and returned with an officer to the correctional facility.

	200 PM (200 PM
Clinical Summary or Attached Report	or por Rediantiv
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Bone & can tre	
	0.61
Klan, - do xleay 10 & 117h	RID.
- do x leay of xunk	par spine
Planes de xleay sond me	the support
*** For security and safety, please do not inform patient of possible	10110W-up appointments.
The state of the s	11/8/04 ate Time
Signature of Consulting Physician:	11/9/04 Sh ghlor
Reviewed and Signed By	Time
Medical Director:	

Case 2:05-cv-00887FM Please send this form with	<u> </u>		the Appointment
Site Name & Number:	DEMOGR atlent Name: (Last, First,		<u> </u>
BIBB 831	_		Date: (mm/dd/yy) 0 4 10 1 10 4
	M ^C Cray, Ro Allas: (Last, First.)	bert	
	ર		Date of Birth: (mm/dd/yy)
205-225-0338 925-525	130		
SIG FAX # -	inmate #		PHS Custody Date: (mm/dd/yy)
205-225-0338	167644		0.2 1.45
Vil there be a charge? Sex	SS Number		Potential Release Date: (mm/dd/yy)
Yes No Make Female			120113
Responsible party:	Health Ins.(Excludes Medica		mative plans)
Auto Ins.	Other, be specific (Excludes		
Requesting Provider: Physician	□ NP, PA □ Dental	AL DATA	
	- Dates	History of illness/inju	ury/sypmtoms with Date of Onset:
James Whitley		1	
Facility Medical Director Signaure and Date		1 50/17	yo bon z adenoch prostate
flulur		in Feb. 03.	yobn z adenoct prostate v vrology/oncology Lastyear 2003
Service meets criteria for "approval via protocol"		he saw	u wology/oncology Castyear205
Place a check mark (/) In the Service Type and complete additional applie			
Office Visit (OV)	Scheduled Admission (SA)	Results of a complai	nt directed physical examination:
Qutpatient Surgery (OS) Dialysis (DA)	()(4)	bm/m	
Routine [1 Urgent (09,30A		nurkable
Estimated Date of Service (mm/dd/yy)	130,04	Disens	with for
(This starts the approval window for the "op-	Radiation therapy	A LANGE	Radio-Wery
Multiple Visits/Treatments:	Chemotherapy	Lood	inflant at
the second contract of	Other: $24-5731$.		U. A. 12
Specialist referred to:	Bhuta	Previous treatment	and response (including medications):
Type of Consultation, Treatment, Procedur	· Z _ J Z (PSA ON	4/2/04-9.6
urology eviti		Carrion	eb 03-9.3 : nto Seed implant
		Wa	NO seed implies
You must include copies of pertinent report x-ray interpretations and specialty consult		***For security a	nd safety, please do not inform patient of
Pertinent Documents have been attach			ible follow-up appointments***
UM DETERMINATION:	Offsite Service Recommended	and Authorized	
Alternative Treatment Plan (explain here):			
☐ More Information Requested: (See Attached)			
	Date resubmitted:		
Resubmitted with requested information.			
Regional Medical Director Signature, printed name and date required:			
			/ / (mm/dd/yy)
Do not wr	ite below this line. For Case	Manager and Corporate Da	ita Entry ONLY.

Case 2:05-cv-00887-MEF-TFMIA | Document 3/1/4 Filed 04/14/2006 Page 16 of 41 RMULARY REQUEST FOR EMERGENCY NOTE: A COPY O THE ORDER MUST ACCOMPANY THIS FORM! Institution , racy Inmate # 1676 44 Inmate Name Drug/Dose Requested Estimated Duration of Treatment Reason for Non-Formulary Drug Request _ (must include diagnosis) List of Formulary Agents/Doses Already Tried Dust Ordering Physicians Signature Approved YES/NO) Approval Date NaphCare Medical Director/Clinical Pharmacist Signature Date

Case 2:05-cv-00887-MEF-TFM	Document 31-4 Filed 04/14/2006 Page 17 of 41

Appt. Date: 2-3-13
2:00 PM

Auth #:030/29KGU0

NaphCare (National Prison HealthCare) Hospital/Consultant Referral Form

Inmate Name: McCvay, Robert AIS#: 167 644 Date: 1-2803
DOB Race: B Sex: M Allergies: Ortapres
History of working diagnosis (when 6-st
History of working diagnosis (when first recognized, progression of symptoms, physical findings, lab results, current symptoms, current treatments):
ancon - 1. Vin
to have Dungers but refused - wanted
to 1 the surgery.
0
SERVICES REQUESTED/PROVIDER: Dr Bhata
discus Senger option
A - Saurene Re FISA simon and
Survey Ru (SA) Signature (M.D.):
Pertinent Chronic Conditions/Diagnosis: See aloue
DOC Facility: A Clay
Tacinty/Hospital:
Ambulance DOC Van
Date & Result/Last PPD: Date & Result/Last Chest X-Ray
OFFSITE HEALTHCARE REPORT:
- It ascided job Radiation
- Po
12000 merre sure has and ord
Orders/Recommendations: 7-5 m & The get duplier
1 - Mouth
A A MAN MAN MAN MAN MAN MAN MAN MAN MAN
Thom Radiation
than condition and
- Continue on the
Physician: Date:
Notify (Facility): Killy
Attached or Attach
Date:

Bill to NaphCare 950 22nd St. N. Suite 825 Birmingham, AL. 35203 Sharon Hauser, R.N. Director of Utilization Review* 205-458-8370 or 1-800-771-0315

223499

Case 2:05-cv-0088 Appt. Date:	7-MEF-TFM	Document 31-4	Filed 04/14/200 A	6 Page 18 of 41 uth #:
0/4		phCare (National Pri		
Y O		Hospital/Consultant		
Inmate Name:	cCray &	Robert AIS#:	CMGYY Date	2-10-03
Do	Race: B	Robert AIS#:	gies: <u>Cata</u>	pres
History of working diag	gnosis (when first re	ecognized, progression of sy	mptoms, physical findings,	lab results, current
1 / n n v	ments): JYU	Diation -		he wants
the pho	State 1	implant-	ty-Dr Ber	
said he	woul	Ille a soo	l Candida	
tind of	ty pro	vided.		0
SERVICES REQUES	TED/PROVIDER:	Ur John	Hueash -	- Bham
Consult		rostate Ir	mplant	
Phone # 20	<u> 5)475-</u>	-0274	- A // /	
		Signature (M.D.	DE POPLE	appelle.
	(See ali	1.0	•
Pertinent Chronic Cond DOC Facility:		See Co		
Receiving Facility/Hosp			Time Out:	
· · · · · · · · · · · · · · · · · · ·	(X) Ambular	nce DOC Van (Ther	· · · · · · · · · · · · · · · · · · ·
Date & Result/Last PPD			sult/Last Chest X-Ray	
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OFFSITE HEALTHC	ARE REPORT:			
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	r			distribution of the state of th
Orders/Recommendation	ıs:			4 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		,		
Physician: 1	. 11	~ ,		
Notify (Facility):	<; lbg	1)ate:	70% of patient	
Advanced Medical Direc	tive: Yes	(Attached) No	or patient	's discharge.
	!	(Thatlet) 110	- Date:	
Ciompturo Pr Title.	·			

Bill to NaphCare 950 22nd St. N. Suite 825 Birmingham, AL. 35203 Sharon Hauser, R.N. Director of Utilization Review* 205-458-8370 or 1-800-771-0315

Case 2:05-cv-00887- M CAHABA IMAGING X	*	(TUE)NOV 16 2	Neut 7	SHAR	Page 19 of 41 12:21/NO: 6312281305 P
DIOLOGY SERVICES REQUEST	AND REPORT			10.212	-
•			DOB.		
TITUTION: SCC			Race:	6	Sex: 1/
TE: PERTINENT CLINICAL INFORMATION	V AND TENTATIVE DIAG	NOSIS MUST BE PRO	VIDED FOR	X-RAY E	XAMINATION TO BE PERFORMED
	Date of request	1	Routine	Priority	Transportation or special needs
equesting Physician/PA/NP	ululou	Time of rousest	1-		
	11/1/2-7	1 / 2 /	<u> </u>		
ISTORY/DIAGNOSIS: X-rAy to , 90 0 p Low back pair	4.40 Dr. 18	Spanney	fice	>	
Low back pair	JE Gaint	going b	oth o	d be	the Sides from
	<u> </u>	RAY XEQUEST			
ANDOMENACUS	FINGERS	KAYICULAR VIET		╂┈╫	SOFT TESUE STUDIES
ACEÓMIO-CLAVICULAR JOBITS (W/WO WEIGHT)	FOOT	OKBUZ			STELNUM
ANGE	KAND	OR CALCE (HEET	-)		TEMPORO-MANDIBULAR PORTES
CERVICAL SPINE	HUP	PELVIS	-		THORACIC SPECE TRILATIBILA
CREST PA / LATERAL	HUMERUS	RIBS			1061
CHOCKYX	LILITURAR SPINE	SACKO-HILLAC K	PATS		WRIST
COME DOWN SELLA TURCICA	MANDRIE	BCAPULA '			ZYGOMA
FACIAL BONES	MAXILLA	RHOHKDEK			ZYOOMATIC ARCH
PEMUR	HASAL BONES	SKULL			
McCray BILATERAL RIBS: The ri of recent fracture. LUMBAR SPINE: The ve narrowing is detected. The lumbosacral level. No des IMPRESSION: DEGENE	rtebral body heights ere is increased de structive lesion is ap	are maintained nsity noted invol parent.	. No sigr	nificant	disc space
D & T: 11-16-04 Thomas	J. Payne, III, M.D./	гг Board Certifie	ed Radiol	ogist (S	Signature on file)
	,				Al 11,
J. Kenbetz RI RAY TECHNOLOGIST'S NAME (PRINT	XRAY TECHNO	DLOGISK'S SIGNATU	RE	-	11-15-04 DATE, TIME EXAM PERFORMED
ADIOLOGIST'S NAME (PRINT)	RADIOLOGIST'S	SIGNATURE			DATE SIGNED

Case 2:05-cv-00887-MEF-TFM Document 31-4 Filed 04/14/2006 Page 20 of 41 Facility Name: Staton Correctional Facility | Month/Year of Charting: 12/05 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 3 Hour Diltiazem HCI Coated Beads 240MG Cap SR 24HR 30.00 Take 1 capsule(s) by mouth daily Start Date: 09-10-2005 Prescriber: Barnett, John Stop Date: 09-09-2006 RX #: 250583059 Hour 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 1 2 3 Atenolol 50MG Tab 30.00 BU Take 1 tablet(s) by mouth daily Start Date: 09-10-2005 Prescriber: Barnett, John Stop Date: 09-09-2006 RX#: 250578566 Hour 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 Lovastatin 20MG Tab 30.00 Take 1 tablet(s) by mouth daily Start Date: 09-10-2005 Prescriber: Barnett, John Stop Date: 09-09-2006 RX#: 250578567 Hour 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 3 Docusate Sodium 100MG Cap W 60.00 Take 1 capsule(s) by mouth twice daily w. Start Date: 09-10-2005 Prescriber: Stop Date: 09-09-2006 RX #: 250578575 Hour 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 Prazosin HCl 1MG Cap 120.00 Take 2 capsule(s) by mouth twice daily Start Date: Prescriber: 09-01-2005 Peasant, John Stop Date: 08-31-2006 RX #: 250531058 Hour 4 5 6 7 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 Fiber-Lax 625MG Tab 60.00 Take 1 tablet(s) by mouth twice daily Start Date: 09-10-2005 Prescriber: Peasant, John Stop Date: 09-09-2006 RX#: 250578569 Diagnosis Nurse's Signature Initial Nurse's Signature Initial Documentation Codes Allergies Discontinued Order 2. Refused Patient out of facility Housing Unit: Population 4. Charted in Error Patient ID Number: 167644 5 Lock Down Patient Name: 6. Self Administered 7. Medication out of Stock McCrav. Robort

Case 2:05-cv-00887-MEF-TFM Document 31-4 Filed 04/14/2006 Page 21 of 41 Facility Name: Staton Correctional Facility Month/Year of Charting: | Month/Year of Charting: 12/05 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 Hour Aspirin EC 325MG EC Tab 30.00 Take 1 tablet(s) by mouth daily Start Date: 09-10-2005 Prescriber: Peasant, John Stop Date: 09-09-2006 RX#: 250578573 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 Hour Flomax 0.4MG Cap SR 24HR W 30.00 Take 1 capsule(s) by mouth daily Start Date: 10-21-2005 Prescriber: Peasant, John Stop Date: 10-20-2006 RX#: 250804826 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 3 Hour Start Date: Prescriber: Stop Date: RX #: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 3° Hour Start Date: Prescriber: Stop Date: RX #: Hour 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Start Date: Prescriber: Stop Date: RX #: 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Hour 1 2 3 Start Date: Prescriber: Stop Date: RX #: Diagnosis Nurse's Signature Initial Nurse's Signature Initial Documentation Codes Discontinued Order Allergies 2. Refused 3. Patient out of facility My 4. Charted in Error Housing Unit: Population 5. Lock Down Patient ID Number: 167644 6. Self Administered Patient Name: Medication out of Stock

Case 2:05-cv-00887-MEF-TFM Document 31-4 Filed 04/14/2006 Page 23 of 41 Facility Name: Staton Correctional Facility Month/Year of Charting: 11/05
4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 Hour Fiber-Lax 625MG Tab 60.00 Take 1 tablet(s) by mouth twice daily Start Date: 09-10-2005 Prescriber: Peasant, John Stop Date: **09-09-2006** RX #: 250578569 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 3 Hour Aspirin EC 325MG EC Tab 30.00 AL Take 1 tablet(s) by mouth daily Start Date: 09-10-2005 Prescriber: Peasant, John Stop Date: 09-09-2006 RX#: 250578573 Hour 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Start Date: Prescriber: Stop Date RX #: Hour 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Start Date: Prescriber: Stop Date: RX #: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Hour Start Date: Prescriber: Stop Date: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 .15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Hour Start Date: Prescriber: Stop Date: RX #: Diagnosis Nurse's Signature Initial Nurse's Signature Initial Documentation Codes 1. Discontinued Order Allergies 2. Refused 3. Patient out of facility 4. Charted in Error Housing Unit: Population Patient ID Number: 167644 5. Lock Down 6. Self Administered Patient Name: 7. Medication out of Stock

0/20/2005 10:51 FAX 3343958156 /19/2005 WED 15:17 FAX 334 5___538 Staton Health Unit

REGIONAL OFFICE

→ STATON

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Trion NON-FORMULARY PHARMACY REQUEST FORM NON-FORMULARY PHARMACY REQUEST FORM NON-FORMULARY PHARMACY REQUEST FORM
Form most be complete strong
Site Name and Number Patient Name: (Last, First) A- 452 - STATOW Site Phone # 10-19-05 Date of Birth: (mun/dd/yr) PHS Gustody Date PHS Gustody Date
516 Fax # A-450 111
Medication Allergies Medication Allergies
Requested Non-Formulary and Strength:
Directions: Directions: Directions: Directions of Therapy:
Duration of Therapy: Duration of Therapy:
Pt & BA of prostate - of on Flored to the state of the six angle
Compiliance: U > 80% U-4 formined by Reniow of MARY Practioner Information: Dehysician UNE/PA Dentis
Name: Plasant signature: Pager Number: Pager Number:
Day title oraclioner's personal responsibility to legisly fit our air of the shorte fields. Incomplaint monitormitary requests will not be reviewed, any delay in therapy details of the shorted personal responsibility to legisly fit our air of the shorted fit to prescribing personal responsibility.
Datermination: Deproved Deductional Information requested
Corporate/Regional Medical Director/Dusignee Name: Signature: Dr. McQueur Ploigut
Date:

Region NON-FORMULARY PHARMACY REQUEST FORM
Form must be complete and legible. You must Type or Print.
Site Name and Number Patient Name: (Last, First) Todays Date: (mm/dd/yy)
A-452-STATION MCCray Robert 10-19-05 Date of Birth: (mm/dd/yr)
Sile Friorie *
567-1548 167644 PHS Custody Date
567-1538 A-452
Nicoportis /
Medication Allergies Medication Allergies Medication Allergies
Catapress
Requested Non-Formulary and Strength:
Directions:
TOPOGO X3450 (KCP)
Duration of Therapy:
(Maximum approval is 90 days per-request) 90 days 50 d
☐7 days ☐ 10 days ☐ 30 days ☐ 60 days ☐ 90 days ☐ Other ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐
At a costale - of Bh Flower
- of anticipate Rodustin in plant
- Pt hos been seen by Unloye & this is A rople
Compliance: □ > 80% □ < 80% (Determined by Review of MAR)
Practioner Information: Orthysidan NP/PA Dentist
Name: ON Plasant Signature:
2011 51-7 15(16
Daytime Phone: 54-50 1-15-16 Pager Number: It is the prescribing practitioner's personal responsibility to legibly fill out all of the above fields. Incomplete non-formulary requests with not be reviewed. Any delay in therapy caused by an incomplete/rikegible non-formulary in the prescribing practitioner's personal responsibility to legibly fill out all of the above fields. Incomplete non-formulary requests with not be reviewed. Any delay in therapy caused by an incomplete/rikegible non-formulary requests with not be reviewed.
requests are responsibility of the prescribing presenting. Second specific property of the control of the contr
Determination: Approved Additional Information requested Alternative clinical rational
Corporate/Regional Medical Director/Designee
Name: Signature:
Date:

Region NON-FORMILLARY PHARMACY REQUEST FORM
Form r be complete and legible. You must Type or Print

Site Pance and Number STEPTION CA-UP Site Pance # Site	°e	<u>. </u>		
Requested Non-Formulary and Strength: Compliance Page Page Page Page		Site Dia	Phone # Date of Birth: Imm/dd/xx/ Phone # Prostate CA Male Female Edication Allergies	3)
Todays 10 days 30 days 60 days 90 days 90 days 100 days 30			equested Non-Formulary and Strength: Plank My DD x 9 2 days 120	
Compilance: > 80% < 80% (Determined by Review of MAR) Practioner Information: Physician Physician Dentist		<u>+:::::</u> ((Maximum approxal is 90 days per request)	
Practioner Information: Physician NP/PA Dentist			This is a refil	
Determination: Approved Additional Information requested Alternative clinical rational Corporate/Regional Medical Director/Designee Name: Signature:		Na D:	arme: MATHUR AC Signature: Physician Physician Signature: Pager Number:	
Name: Signature:	n veter	(K)	Determination: Approved Additional Information requested Alternative Clinical rational	
			Name: Signature:	-

07/22/2005 14:07 FAX 3343958156 REGIONAL OFFICE STATON 07/21/2005 THU 20:46 FAX 334 1538 Staton Health Unit	図 003/003 図 003/004
Region. Form must be complete and legible. You must Type or Print. Sile Name and Number Patient Name: (Last, First). Today: Date: mon/dd/y	
Site Phone #: Site Phone #: Site Phone #: Site Fax # Patient Name: (Last, First) Todays Data (min/ddy) Patient Name: (Last, First) Patient Name: (Las	5
1334 567 1538 Diagnosis Prostate CA Medication Allergies	
Requested Non-Formulary and Strength: Altonomy Altonom	
Duration of Therapy:	
Been on Hornor 0.4 mg QD- Cents: E. In Notaria x7/night	ig cunaj
Compliance: Brok O< 80% Todainhied by Proview of MARI Practioner Information: Ophysician Distription Openition Name: Fasa tuckup Signature: Fasatusent	An s
Daytimo Phone: 334567-1548 Pager Number: It is the prescribing precisioner's personal responsibility in bubbly as out at of the above holds. Incomplete intributionary requests will not be reviewed. Any delay in increase contribution of the state of th	
Corporate/Regional Medical Director/Designee Will Mosier, MD	Sinical rational
Name; Signature;	

7/26/2005 11:25 FAX 3343958156 REGIONAL OFFICE 07/22/2005 FRI 12:43 FAX 334 1538 Staton Health Unit

REGIONAL OFFICE

→ STATON

2004 1003/006

Region: PRMULARY PHARMACY REQUEST FORM must be complete and legible. You must Type of Print. Jw Today: Date, minvdoirs Patient Name: (Last, First) STATION CA-45 1905 Date of Birth: Immyddyy 16764 PHS Custody Date Ti Ferrale Delle. Duration of Therapy: Madmin Spanial Spot Boston Bernald Manage mande manage man C 30 days Jurunganon to this non-computery order. Include previous therapeutic interpentions including lifestyle changes Compliance: □ < 80% (Ochominist by Rovice of MAR) Practioner Information: Drivation ZXIP/PÄ 👬 🔘 Dentick Frantsweet Home: Fosetuckop Signature: 334*567-1*5 Pager Number: Daytimo Phone: could be beginned and all of the shore fields. Interprete from beautiery requests will not be reviewed. Any velop in brangs covered by the in Printing out the grant property is completed. The proposition of the contract of the contract. Attemative dinical rational Additional information requested Determination: Corporate/Regional Medical Director/Designed Harne: Signature:

₹e	Form must be complete and legible. You must Type or Print.	
	Site Name and Number Patient Name: (Last, First) . Todays Date=[mm/dd/yy]	
	SITE Phone # Date of Birth: (mm/dd/yr)	2
	334 567 154P 167644) Site Fax # SPP ID # PHS Custody Date	
	334 567 1538 Diagnosis	
	Medication Allergies	
	hypusenstrity-Catapress	a a a
	Requested Non-Formulary and Strength:	and a specific section of
	7/0MM 0.4m B1D	
	Directions	
	Duration of Therapy:	
	□ 7 days □ 10 days □ 30 days □ 60 days □ 00 days □ 00ther	
	Justification for this non-formulary drug. Include previous therapeutic interventions including lifestyle changes.	
	Bein on Flornos O.4.m, QD- Conts: E frigues,	
	7101-waa x 1/1/15tu	
	Compliance: A 80% Cetermined by Review of MAR)	
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	Name: Losatucrop Signature: Lasatucing for	
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	Determination: Approved Additional information requested Alternative clinical rational	¬
_	Corporate/Regional Medical Director/Designee	
	Name: Signature:	
	Date:	
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Case 2:05-cv-00887-MEF-TFM Document 31-4 Filed 04/14/2006 Page 30 of 41 Staton Correctional Facility Month/Year of Charting: Facility Name: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Hour ΔÚ Fiber-Lax 625MG Tab 60.00 Take 1 tablet(s) by mouth twice daily Start Date: 09-10-2005 Prescriber: Peasant, John 250578569 09-09-2006 RX #: Stop Date: 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Hour 1 2 3 Aspirin EC 325MG EC Tab 30.00 Take 1 tablet(s) by mouth daily Prescriber: Peasant, John Start Date: 09-10-2005 250578573 09-09-2006 Stop Date: RX #: 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 1 2 Hour Start Date: Prescriber: RX #: Stop Date: 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Hour Prescriber: Start Date: RX #: Stop Date: 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Prescriber: Start Date: RX #: Stop Date: 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 Hour Start Date: Prescriber: Stop Date: RX #: Documentation Codes Nurse's Signature Initial Nurse's Signature Diagnosis Discontinued Order 2. Refused 3. Patient out of facility Allergies 4. Charted in Error 5. Lock Down 6. Self Administered Population Housing Unit: 7. Medication out of Stock 167644 Patient ID Number: 8. Medication Held Patient Name: 9. No Show

Case 2:05-cv-0088	87-ME		ent 31-4	Filed 04/14/200	6 Page 31 of 41
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Facility Name: Staton Correctional Facility				Month/Year of Charting: 10	/05
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rake 1 capsuic(s) by mouth daily			1-1-1-1		Madi
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	N	Start Date: 00-01-2005	Pres	criber: Descent John	
K	₽ ` ``S	05-01-2003	1,00	reasant, John	
V	1,	Stop Date: 08-31-2006		RX #: 250531055	
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December 11Cl 1MC Com 120 00	40) /		
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	\mathcal{A}	Start Date: 09-01-2005	Pres	^{criber:} Peasant, John	1000
\(()	19 1	09-01-2003		reasant, John	
	7 12	Stop Date: 08-31-2006		RX#: 250531058	
iagnosis	T	Nurse's Signature	Initial	Nurse's Signature	Initial Documentation Codes
uaguvaia	0.		\ \ \ \ \ \ \	171	1. Discontinued Order
-	Ules	1	ゾ	/ Juna no	2 Refused
llergies		////	1		3. Patient out of facility
	<u></u> /\$	20 8 h	14		4. Charted in Error 5. Lock Down
lousing Unit: Population	6				6. Self Administered
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McCray Robert					No Show
vis saw ethilli			1	Date of Birth:	Other //

131-4 Filed 04/14/2006 Case 2:05-cv-00887-MEF-TFM Document 31-4 Page 32 of 41 Facility Name: Staton Correctional Facility Month/Year of Charting: 9 10 11 12 13 14 15 16 17 18 19 20 21 Hour Flomax 0.4MG Cap SR 24HR 60.00 $\Delta \Psi$ صا Take 1 capsule(s) by mouth twice daily 30 4 365 days Lassiter, Lisa RX#: 250279057 Stop Date: Hour 1 2 3 4 5 6 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Prazosin (Minippes) W Orany + podaily X 100 days Start Date: Stop Date: RX #: Hour 1 2 3 8 9 10 11 12 13 7 14 15 Atendul Son T tab aD +365 day Start Date: Prescriber lasar Hour 1 2 3 6 7 8 9 10 11 12 13 14 15 16 25 26 27 28 29 30 31 Lovastatin 20m & D it toblet x 36s days Start Date: Prescriber: Stop Date. 30/165 5 6 7 8 9 10 11 12 13. Hour Fiber lax lesmy tabir DID x 365 days Prescriber: Stop Date: 24 25 26 27 28 29 30 31 7 8 9 10 11 12 13 14 Hour RSA 625 m onsteric cooped Prescriber: Prescr Start Date: X Stop Date: 🗸 Diagnosis Nurse's Signature Initial Initial **Documentation Codes** Discontinued Order Refused Allergies 3. Patient out of facility 4. Charted in Error 5. Lock Down Population Housing Unit: 6. Self Administered 167644 Patient ID Number: 7. Medication out of Stock Patient Name: 8 Medication Held

9 No Show

Case 2:05-cv-0088	7-MEF-TFM	Docume	ent 31-4	4 Filed 04/	14/2006	Pa	ge 33 of 41
gen ,	Service Annual Control of the Contro		\mathcal{I}	T40			V
Facility Name:	St. gr			Month/Year of Charti	ng: /	· · · · · · · · · · · · · · · · · · ·	
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Diagnosis	Nurse's Si	gnature	C	inuise's oigna	il a la constant de l	mual	Discontinued Order Refused
Allergies	المقاليات		<u>~</u>				3. Patient out of facility
							4. Charted in Error 5. Lock Down
Housing Unit: Patient ID Number: Patient Name:							Self Administered Medication out of Stock Medication Held No Show
	•			Date of Rirth			9. No Show 10. Ofher

ALABAMA DEPARTMENT OF CORRECTIONS

PROBLEM LIST

INMATE NAME Mc (ray	Robert	AIS# 167644
Medication Allergies:	Catapres (h	ypersensitive toit)

Medical: Chronic (Long-Term) Problems

Roman Numerals for Medical/Surgical

Mental Health Code: SMI HARM HIST NONE

Capital Letter for Psychiatric Behavior

	Date		Mental Health	Date	Provider
	Identified	Chronic Medical Problem	Code	Resolved	Initials
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		HTM			
		Distindema			
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	- "		·		·
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**If Asthmatic label: Mild - Moderate - or Severe.

Mccrav. Robert

MEDICATION ADMINISTRATION RECORD

STDT01 EDICATIONS Flomax O. 4mg + PO BID × GODAYS 15 16 Not begreen the s 13 14 20 21 22 23 24 25 26 27 28 8 9 10 11 12 13 14 15 16 17 18 19 20 21 15 16 17 25 26 27 28 29 90 5 6 23 24 25 26 27 10 11 12 13 16 DICATIONS NURSE'S ORDERS, MEDICATION NOTES, AND INSTRUCTIONS ON REVERSE SIDE ARTING FOR THROUGH sician Telephone No Physician Medical Record No. Alt. Telephone Rehabilitative Potential icaid Number Medicare Number

MEDICATION ADMINISTRATION RECORD

07/01/2005

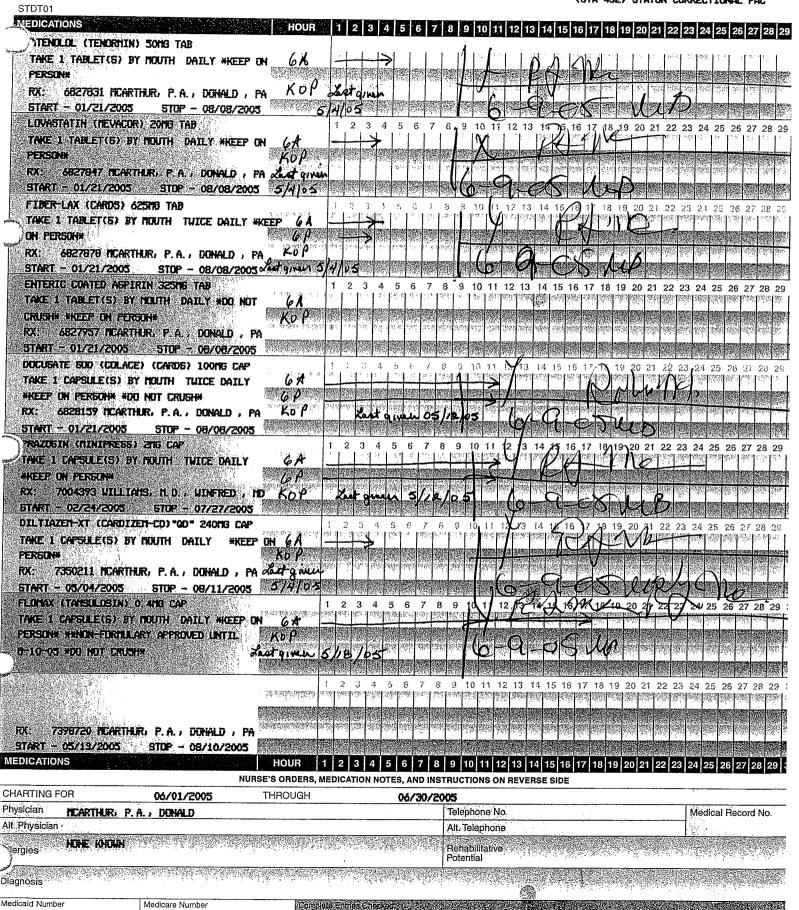
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RX: 6827847 MCARTHUR, P.A., DONALD , PA		- Mantina	
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CRUSH* *KEEP ON PERSON*			
RX: 6827957 MCARTHUR, P. A., DONALD , PA		LOVATO YWY KILL	An example server at a wider profit word with a contract of the contract of th
START - 01/21/2005 STOP - 08/08/2005	200 CH 20		
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KEEP ON PERSON *OO NOT CRUSH*	Θρ	Lake Vm/	
RX: 6828159 MCARTHUR, P. A., DONALD , PA START - 01/21/2005 STDP - 08/08/2005			THE STATE OF THE S
START - 01/21/2005 STUP - 08/08/2005 * PRAZOSIH (HIHIPRESS) 2HG CAP	From the last the las		
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RICEP ON PERSONN		What Hall	
RX: 7004393 WILLIAMS, M.D., WINFRED , NO	्राप्तिक 🕶 विकास के अपने किया है। अपने किया के अपने किया है अपने किया है। अपने किया किया किया है। अपने किया किया किया किया किया है। अपने किया किया किया किया किया किया किया किया		
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DILTIAZEN-XT (CARDIZEN-CD) "9D" 240HG CAP		1 10 11 12 13 14 15 16 17 18 19 20 11 22	29 24 25 26 27 28 29 h
TAKE 1 CAPSULE(S) BY MOUTH DAILY *KEEP PERSON*			
RX: 7350211 MCARTHUR, P.A., DONALD , PA		LANGTON LANGTON	
START - 05/04/2005 STOP - 08/11/2005			
FLOMAX (TAMBULUSIH) 0.4MG CAP	1 2 3 4 5 6 7	8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	22 24 25 26 27 29 20 3
TAKE 1 CAPSULE(S) BY HOUTH DAILY MKEEP ON	AN III		1 23 24 25 26 27 28 29 3 1 2 3 2 4 25 26 27 28 29 3
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RX: 7398720 MCARTHUR, P.A., DONALD , PA	- 1987年 19		
START - 05/13/2005 STOP - 08/10/2005			
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MEDICATION ADMINISTRATION RECORD

06/01/2005

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